2003	2-328
LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	454 Lobbyist's Registration Number
Instructions Print in ink or type. Print in ink or type. Print in ink or type. Print in Registration Number in spaces provided. Complete form and return to the Brand of Ethics, 2415 Quait Dr., 3" Floor, Baton Rouge, I.A 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 763-8787.	Postmark Date: 12 31 103 ER2- 1023371
1. Name Wood Karen K	AMENDMENT
2. Business Address 926 Chartres / Street and No. 54ML	New Orleans LA 70116
3. Business Phone 504 - 522 - 1022 Area Oxide and Telephone Number	
Total of all expenditures made January 1 through June 30: \$	<u>.0</u>
i. Total of all expenditures made July 1 through December 31: \$_ (When Applicable) (Include expenditures from Schedules A and B)	273.05
5. Total of all expenditures made during calendar year; \$ (Line 4 added with Line 5 should equal Line 6)	273.05
7. Did you make an expenditure exceeding \$50 on one occasion for	any one legislator:
From January 1 through June 30? Yes N Prom July 1 through December 31? Yes N	
If the answer to either question in Number 7 above is YES, please	complete Schedulc A and attach.
Form 607, Res. 10/02	8 1.
7,622 527 5373	

Page 1 of ___

AMENDMENT

LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15			11	FOR OFFICE USE ONLY Postmark Date: 12 3 0 3			
Instructio	1115		ER-2				
 Print in ink or type. Fill in Registration Number in spaces provided. Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. 				102337.			
 This form may be faxed to (225) 763-8787. 				SCAN NO B.			
1. Name 1,000 X	AREN First	<u> </u>	1	y			
2. Business Address 926 Che Street and N Mailing Address Same	artres	New Orlean	s, A	70H6	(1) (1) (1) (2) (3) (4)		
3. Business Phone 604 - 5 88 Area Code as	2 - 1022 nd Talephone Number	<u> </u>		Pi 1:55	B		
4. Total of all expenditures made Janua (Include expenditures from Schedules A and B)	ry i through Jun	c 30: \$	-0-	3557175			
 Total of all expenditures made July 1 (When Applicable) (Include expenditure) 	through Decemi cs from Schedules A a	ber 31: \$	e	1850			
 Total of all expenditures made during (Line 4 added with Line 5 should equal Line 6) 		\$	0				
7. Did you make an expenditure exceed	ling \$50 on one o	ecasion for any o	ne legislator:				
From July 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	No No	□ NA	8			
If the answer to either question in Nu	mher 7 above is "	YES, please comp	alete Schedule A	A and attach.			
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LOBBYING EXPENDITURE REPORT



٥.	Did you make expenditures exceeding	g the sum of \$2	50 for any one leg	gislator:		
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	No No		NA	
	If the answer to either question in Nu	mber 8 above i	s YES, please com	plete S	chedule A and attach.	
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					
	□ Yes		No			
	If the answer to Number 9 above is Y	ES, please con	nplete Schodule B	and atta	ach,	
	CHRTIFICATION OF ACCURACY					
	I hereby certify that the information of information, and belief; that all reprinformation required by the Lobbyist	oriable expend	litures have been	include	d herein; and that no	

Form 607, Rev. 10/02

omitted.